



0920.70805

PATENT APPLICATION

#3  
7/20/04  
Witcher

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re U.S. Application of:

Applicant(s): William E. Bollinger et al.

Serial No.: 09/706,025

Conf. No.: 4973

Filed: November 3, 2000

For: METHOD AND DIAL PLAN  
FOR PACKET VOICE  
COMMUNICATIONS  
FUNCTIONALITY

Art Unit: 2642

Examiner: Melanie Jogannathan

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date:

June 25, 2004  
Date

Attorney for Applicant(s)  
Registration No. 40,607

PETITION FOR EXTENSION OF TIME

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- (X) By a small entity (1.9(f))..... \$ 55.00  
( ) By other than a small entity ..... \$ 110.00

Extension fee for response within second month:

- ( ) By a small entity (1.9(f))..... \$ 210.00  
( ) By other than a small entity ..... \$ 420.00

Extension fee for response within third month:

- ( ) By a small entity (1.9(f))..... \$ 475.00  
( ) By other than a small entity ..... \$ 950.00

Extension fee for response within fourth month:

- ( ) By a small entity (1.9(f))..... \$ 740.00  
( ) By other than a small entity ..... \$ 1,480.00

Extension fee for response within fifth month:

- ( ) By a small entity (1.9(f))..... \$ 1,005.00  
( ) By other than a small entity ..... \$ 2,010.00

(X) A check in the amount of \$55.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By:

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